AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (	If applicable)	
U1	2007APR02	SEE SCHEDULE				
6. Issued By U.S. ARMY TACOM LCMC	Code W56HZV	7. Administered By (If other than Item 6) Code S2101A  DCMA MARYLAND				
AMSTA-AQ-ADEAT KATHERINE M. THOMAS (586)574-8288						
WARREN, MICHIGAN 48397-5000		SUITE 1800 BALTIMORE, MD 21202-	-5299			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THOMASK@TACOM.ARMY.MIL		9.07				
8. Name And Address Of Contractor (No., Stre	et City County State and	SCD A	PAS NONE	ADP P	Г HQ0338	
S F A, INC.	ct, City, County, State and	Тир соце)	A. Amenume	nt of Soncitation	110.	
20 S WISNER ST FREDERICK, MD 21701-5652			9B. Dated (See	e Item 11)		
		X	10A. Modifica	tion Of Contract/	Order No.	
			DAAE07-02-D-	-T001/0023		
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)		
Code OU5N7 Facility Code	HIS ITEM ONI V ADDI I	ES TO AMENDMENTS OF S		JC		
The above numbered solicitation is amend						
is extended, is not extended.	cu as set for th in item 14.	The hour and date specified to	n receipt of Of	icis		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	mired)					
12. Accounting And Appropriation Data (If recono Change to Obligation Data						
KIND MOD CODE: 1		TO MODIFICATIONS OF CO act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	hanges Set Forth l	n Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		e ,	ich as changes	in paying office, a	ppropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains unch	anged and in full force	
and effect.  15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)	
3 · (3r · F)		DAVID EPSKAMP EPSKAMPD@TACOM.AR			- /	
15B. Contractor/Offeror	15C. Date Signed			5, 1 1 1 3 3 0	16C. Date Signed	
		Ву	/SIGNED/		2007APR02	
(Signature of person authorized to sign)	-		f Contracting (	Officer)	200/AFRU2	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T001/0023

MOD/AMD U1

Page 2 of 4

Name of Offeror or Contractor: S F A, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a bilateral modification.
- 2. The purpose of this Modification U1 to Delivery Order 0023 to Contract DAAE07-02-D-T001 is to provide shipping instructions for seven (7) each Marine Corps Tactical Water Purification Systems (MC-TWPS) Supplemental Cleaning, Waste, and Storage Modules on CLIN 0009AB.
- 3. Shipping instructions are provided for seven (7) each MC-TWPS Supplemental Cleaning, Waste, and Storage Modules on CLIN 0009AB on Doc Rel Code 002 to Okinawa, Japan. The Required Delivery Date to the designated U.S. West Coast port for overseas shipment is 6 April 2007. The requested delivery date to unit is 11 May 2007. The serial numbers of units are 8625, 8626, 8627, 8628, 8629, 8630, and 8631, the ship-to address of the designated intermediate destination for the west coast port has been provided to the contractor.
- 4. See Narrative F001 in the Supplies/Services column of the continuation sheets, entitled "Additional Ship-To Instructions for CLIN 0009AB" for additional shipping instructions pertaining to this instruction and its associated Doc Rel Code 002.
- 5. All units were previously shipped in place.
- 6. The TAC Code for these shipments is MGR3.
- 7. As a result of this Modification U1 to Delivery Order 0023 to Contract DAAE07-02-D-T001, the total amount of Delivery Order 0023 remains unchanged, and all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0002 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0023 MOD/AMD U1

Page 3 of 4

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0009AB	TWPS-38 CLEAN & WASTE MODULES	38	EA	\$ 4,221.00000	\$ 160,398.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TWPS-38 CLEAN & WASTE MODULES PRON: T166G0752T PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: M9545006MP66093				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W90YRR6054E075 Y00000 M 3  DEL REL CD QUANTITY DEL DATE				
	001 3 29-SEP-2006 002 10 31-OCT-2006				
	003 10 30-NOV-2006				
	004 8 22-DEC-2006				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0023				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W90YRR7080E001         M29100         M         1           DEL REL CD         QUANTITY         DEL DATE           001         7         29-SEP-2006				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (M29100) TRAFFIC MANAGEMENT OFFICER  MF M29100 9TH ESB 3D MLG  BLDG 2137 CAMP HANSEN 623 4997  OKINAWA JA 9012100				
	CONTRACT/DELIVERY ORDER NUMBER				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0023 MOD/AMD U1

Page 4 of 4

Name of Offeror or Contractor: S F A, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE07-02-D-T001/0023				
	ADDITIONAL SHIP-TO INSTRUCTIONS FOR CLIN 0009AB, MC-TWPS SUPPLEMENTAL CLEANING, WASTE, AND STORAGE				
	MODULES AS FOLLOWS:				
	DOC REL CODE 002/MILSTRIP W90YRR-7080-E001				
	SEVEN EACH TO OKINAWA, JAPAN M29100				
	MARK-FOR:				
	TWPS B2605 ATTN: MGYSGT CARLOS SAUCEDO				
	(011-61-811-722-7357)				
	(SERIAL NUMBERS 8625, 8626, 8627, 8628, 8629, 8630, and 8631)				
	RDD TO WEST COAST PORT FOR FURTHER OVERSEAS SHIPMENT IS 6 APR 2007. THE REQUESTED DELIVERY DATE TO UNIT IS				
	11 MAY 2007. THE REQUESTED DESIVERY DATE TO UNIT IS				
	(End of narrative F001)				
	(==== == ==============================				